

Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview

Christianson Companies Inc

4609 33rd Ave S Ste#400
Fargo, ND 58104

Voucher Date

02/14/2025

Voucher Number

153537

Direct Deposit Advice

***** This is not a check*****

Direct Deposit Amount

***** 3,614.70

Direct Deposit Advice

JASON ELLINGSON

11 BIRCH LANE S
FARGO, ND 58103

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JASON ELLINGSON

February 14, 2025

153537

Emp Id	3335	Loc	#2-Acct	Period Begin	01/26/25	Net Pay	3,614.70
SSN	XXX-XX-8704	Hire Date	01/24/25	Period End	02/08/25	Dir Dep	3,614.70
Clock	XXXX	Status	A	Check Type	Regular		

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	80.00		5,000.00	5,000.00
	80.00		5,000.00	5,000.00

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S1-0	4,758.04	728.35	728.35
OASDI		4,758.04	295.00	295.00
Medicare		4,758.04	68.99	68.99
Medicare - Additional		4,758.04	0.00	0.00
North Dakota SITW	S-0	4,758.04	51.00	51.00
			1,143.34	1,143.34

Other Deductions from Pay	Current Amt	Ytd Amt
Medical PreTax	128.92	128.92
Dental PreTax	4.34	4.34
Medical Reimbursement	108.70	108.70
	241.96	241.96

Direct Deposits

Bank	Account	Current Amt
First Community Credit U	Ends with ***0405	3,614.70
		3,614.70

- This code is not included in your Federal taxable wages.

Christianson Companies Inc

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Payment Summary for Voucher 153537

Total Gross Pay	5,000.00
Federal Taxes	-1,092.34
State and Local Taxes	-51.00
Other Deductions	-241.96
Net Pay	3,614.70
Direct Deposits	-3,614.70
Net Check	0.00

Additional Information

Time Off Balances	Dollars	Hours
PTO Hrs		6.15